

0155839

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE Año 2007

RUFOLÓ S.A. EXPEDIENTE 46541

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and equity.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, fixed assets, and income.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets and costs.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for fixed assets and raw materials.

Table with 2 columns: 330 ACTIVO FIJO TANGIBLE and 720 DE BIENES NO PRODUCTIVOS. Includes rows for tangible fixed assets and non-productive assets.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 730 DE BIENES PRODUCTIVOS. Includes rows for intangible fixed assets and productive assets.

Table with 2 columns: 350 OTROS ACTIVOS and 740 DE BIENES PRODUCTIVOS. Includes rows for other assets and productive assets.

Table with 2 columns: 360 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 370 PASIVO CORRIENTE and 810 PASIVO CORRIENTE. Includes rows for current liabilities.

Table with 2 columns: 380 PASIVO LARGO PLAZO and 820 PASIVO LARGO PLAZO. Includes rows for long-term liabilities.

Table with 2 columns: 390 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO and 840 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 410 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 860 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO and 890 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for deferred liabilities and payments.

Table with 2 columns: 470 PASIVO DIFERIDO and 910 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 480 PASIVO DIFERIDO and 920 PASIVO DIFERIDO. Includes rows for deferred liabilities.

DECLARACIÓN DE LOS DATOS FISCALIZADOS EN ESTA DECLARACIÓN... COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 099015838001 - Resolución N° NAC-DGER2006-0796 a 01-12-06